

Tuesday, November 01, 2016 1:32:07 PM

Page 1

Accept

Setup

Start

NS1

Stop

NS2

Start Date: 11/3/2016 **Start Qty:** 30.00

30

Cust Item ID:**Required Date:** 11/17/2016 **Req'd Qty:** 30.00

30

Customer:

Reference:

DAS
21
9-89

Approvals:

Process Plan:

Date: NOV 01 2016

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

[illegible]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :			MRB (QSI042) Approval
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor Approval Verification
					QC / QA Coordinator Approval
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER :					

Tuesday, November 01, 2016 1:32:07 PM

Page 2

Accept

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Customer:

Reference:

Run Start *NR1*

Stop *NR2*

**Insp.
Stamp**

0.00

0.05

30 DAS 6 9-89

NOV 8 7 2016

0.00

0.50

16/11/19

Quality Control

06-11-09

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER : _____																					

Picklist Print

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Page 1

Work Order ID: 152604

152604

Parent Item: D2854

D2854

Parent Item Name: 3/4" Velcro Strip

Start Date: 11/3/2016

Required Date: 11/17/2016

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP A 98.12.08 New Issue DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854P *D2854P* 3/4" Velcro		Purchased	No			110	f	0.0000	1 **	30 30		NOV 07 2016	DAS 26 9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

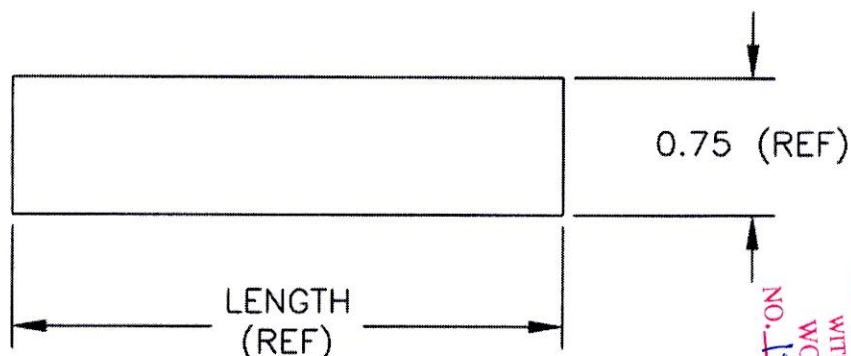
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐								
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Description Work Order Deviation			Disposition							
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OTHER : ☐										



DESIGN <i>JP</i>	DRAWN BY <i>JP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>JP</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
48.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 152604145
10-11-01

~~UNDER REVIEW~~

04.06.01 JH

OK 04.10.29



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34191**

Purchase Order Date 11/4/2016

PO Print Date 11/4/2016

Page Number 1 of 2

Order From : VC-ULI001

ULINE SHIPPING SUPPLY SPECIALISTS
BOX 3500, RPO STREETSVILLE
MISSISSAUGA, ON L5M 0S8
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 04 2016

E-MAILED

Contact Name
Vendor Phone 1 800 295 5510

Ship To Contact
Ship To Phone
Ship Via: Day & Ross collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-45 FREE	H-6065R CHEST SEAT	11/7/2016 Yes 11/7/2016		1.00 Each	\$0.00	\$0.00
Line Total:							\$0.00
2	D2854P AS PER DWD D2854 REV. A B152604	3/4" Velcro DAS 38 9-89	11/7/2016 Yes 11/7/2016		30.00 f DAS 26 9-89	\$1.87	\$56.00
Line Total:							\$56.00
3	72000-45	S-18119 TOWEL	11/7/2016 Yes 11/7/2016		1.00 Each	\$35.00	\$35.00

NOV 07 2016

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 QUALITY CLAUSES NOT REQUIRED

Note:

11/4/2016

ULINE

1-800-295-5510

uline.ca

60 Hereford Street, Brampton, ON L6Y 0N3



PACKAGE ID: 3835633

SHIPPING SUPPLY SPECIALISTS

SOLD TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
CANADA

DAR
ON K6A 1K7

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
CANADA

DAR
ON K6A 1K7

Order #: 3141423

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE	
9098031	34191	DAY AND ROS	11/04/16		11/04/16	
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED	
		ORDERED	U/M	SHIPPED		
S-8485	3X3X60 .160 EDGE PROTECTOR 25/CT	5	CT	5		
S-5750	DAS 38 9-89 3/4"X15' BLACK VELCRO STRIPS	2	BX	2		
H-6065R	ULINE ROLLING TOOL CABINET-RED THIS ITEM AT NO CHARGE	1	EA	1		
S-18119	ULINE SHOP TOWEL ROLLS 12/CT	1	CT	1		
S-5510	3X3X144 .160 EDGE PROTECT 400/SK Customer Item # 72000-45 *****	1	SK	1		

*** REFER TO ABOVE WILL SHIP DATE ON BACK ORDERED ITEMS ***

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE,
PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

****CONTINUED****

PACKING LIST